

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: SIMON SOP

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Case No. 16-bk-12864

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/22/2016.
- 2) The plan was confirmed on 05/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 04/20/2021.
- 6) Number of months from filing or conversion to last payment: 59.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$395,223.42.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 27,800.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 27,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,127.64	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,627.64
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MICHAEL A LATZES ESQUIRE	Lgl	0.00	NA	NA	2,500.00	0.00
FIRST NATIONAL BANK OF OMAHA	Uns	0.00	7,281.30	7,281.30	370.57	0.00
FRANKLIN MINT FCU	Sec	18,000.00	18,169.94	0.00	15,632.41	0.00
FRANKLIN MINT FCU	Uns	0.00	6,986.53	0.00	0.00	0.00
CAPITAL ONE BANK	Uns	20,000.00	9,493.77	18,347.00	933.72	0.00
CAPITAL ONE BANK	Uns	10,000.00	9,493.77	9,493.77	483.15	0.00
WELLS FARGO BANK	Uns	11,600.00	11,204.93	11,204.93	570.24	0.00
ECAST SETTLEMENT CORP	Uns	0.00	7,349.00	7,349.00	374.01	0.00
Flagstar Bank, FSB	Sec	215,000.00	216,160.82	0.00	0.00	0.00
USAA FEDERAL SAVINGS BANK	Uns	0.00	5,758.15	5,758.15	293.04	0.00
USAA FEDERAL SAVINGS BANK	Uns	0.00	5,546.74	5,546.74	282.28	0.00
NEWREZ LLC D/B/A/ SHELLPOINT	Sec	100,000.00	96,497.45	2,719.59	2,719.59	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	3,234.00	3,234.00	405.27	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	1,225.68	1,225.68	62.38	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	5,608.70	5,608.70	285.44	0.00
PNC BANK	Uns	0.00	14,938.51	14,938.51	760.26	0.00
DEPARTMENT OF REV.	Pri	646.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	8,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BLUE GRASS PLAZA ASSOC.	Uns	222,663.00	NA	NA	0.00	0.00
CHASE FREEDOM	Uns	5,500.00	NA	NA	0.00	0.00
CITIBANK	Uns	8,000.00	NA	NA	0.00	0.00
COMCAST	Uns	4,000.00	NA	NA	0.00	0.00
F.N.C.B.	Uns	8,000.00	NA	NA	0.00	0.00
FIRST DATA GLOBAL LEASING	Uns	4,000.00	NA	NA	0.00	0.00
FRANKLIN MINT FEDERAL CREDIT	Uns	10,552.00	NA	NA	0.00	0.00
HOME DEPOT	Uns	2,400.00	NA	NA	0.00	0.00
LIBERTY MUTUAL	Uns	3,142.00	NA	NA	0.00	0.00
PECO ENERGY	Uns	410.00	NA	NA	0.00	0.00
PNC BANK	Uns	14,000.00	NA	NA	0.00	0.00
PRICE LINE	Uns	5,600.00	NA	NA	0.00	0.00
REPUBLIC SERVICES	Uns	129.00	NA	NA	0.00	0.00
TOTAL MERCHANT SERVICES	Uns	200.00	NA	NA	0.00	0.00
TRANSNATIONAL	Uns	200.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	820.00	NA	NA	0.00	0.00
USAA CREDIT CARD SERVICES	Uns	11,440.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL PENN.	Uns	300.00	NA	NA	0.00	0.00
WELLS FARGO MERCHANTS	Uns	700.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,719.59	\$ 2,719.59	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 15,632.41	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,719.59	\$ 18,352.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 89,987.78	\$ 4,820.36	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,627.64	
Disbursements to Creditors	\$ 23,172.36	
TOTAL DISBURSEMENTS:		\$ 27,800.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/15/2021

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.